



INVOICE

DATE : 01-02-2019

INVOICE NO : GGL 00043

PERIOD :From 1 Feb, 2019 To 28 Feb, 2019

To:
IT,
Geecon Global Limited,
Level 17,
Dashwood House,
London EC2M 1QS,
0207 256 4165.

For :
GAP Development

Description	Unit	Rate/Unit	Amount
GAP Development	1	12,000.00	12,000.00
Total Amount excluding Service Tax			£ 12000.00
Service Tax @ 0%			£ 0.00
TOTAL PAYBLE (Including Service Tax)			£ 12000.00

Invoice amount in words:
TWELVE THOUSAND ONLY.

Electronic Payment Details / Bank Details

Axis Bank
Account No:912020002833280
IFSC Code:UTIB0000573

- Please make the payment before due date.
- GST NO - 27AAECG5149F1ZM

THANK YOU FOR YOUR BUSINESS!

Geecon Systems Private Limited , Row House 20 , Golden nest, Phase 3 , India , 400107

Registration No. U72900MH2011PTC225059 Contact No. 9819469935